Manager: Amber Johnson

Business Purpose: resident event

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $75.53

Card Purchase Date: Oct-30-2019

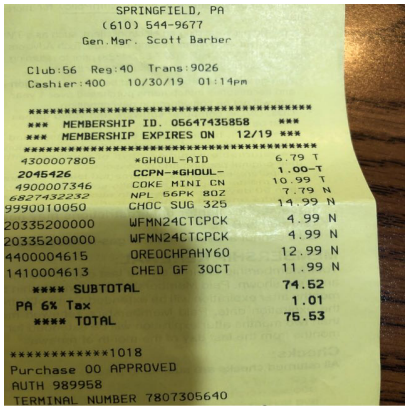
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Haverford Court	Split Evenly	$75.53		57290	Resident Activities	Food for Halloween party	$75.53



SPRINGFIELD, PA
(610) 544-9677
Gen.Mgr. Scott Barber

Club:56 Reg:40 Trans:9026
Cashier:400 10/30/19 01:14pm

****
*** MEMBERSHIP ID. 05647435858 ***
*** MEMBERSHIP EXPIRES ON 12/19 ***
****

4300007805	*GHOUL-AID	6.79 T
2045426	CCPN-*GHOUL-	1.00-T
4900007346	COKE MINI CN	10.99 T
		7.79 N
6827432232	NPL 6PK 8OZ	14.99 N
9990010050	CHOC SUG 32S	
20335200000	WFMN24CTCPCK	4.99 N
20335200000	WFMN24CTCPCK	4.99 N
4400004615	OREOCHPAHY60	12.99 N
1410004613	CHED GF 30CT	11.99 N
**** SUBTOTAL		74.52
PA 6% Tax		1.01
**** TOTAL		75.53

**********1018
Purchase 00 APPROVED
AUTH 989968
TERMINAL NUMBER 7807305640